

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY Region 1 US Environmental Protection Agency 5 Post Office Square Boston MA 02109-3912		CODE R1		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTON SOLUTIONS, INC. Attn: Andrew Leister 1400 WESTON WAY WEST CHESTER PA 193801492				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S3-15-01 0001	
						10B. DATED (SEE ITEM 13) 06/29/2015	
CODE 044519429		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase: XXXXXXXXXX			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral IAW B.12 LIMITATION OF GOVERNMENT'S OBLIGATIONS UNDER TASK ORDERS						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 044519429							
TOCOR: Laura Chan Max Expire Date: 06/30/2020							
EP-S3-15-01, TO#1 Mod# 9 is hereby issued to incrementally fund the TO in the amount of XXXXXXXXXX for Removal Support, Homeland Security, Pipeline activities associated with the Fixed Price Team CRT.							
Funding is for work in accordance with the contract's and TO's Statement of Work and within the TO's POP.							
LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ian Epstein			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		08/07/2017	

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NAME OF OFFEROR OR CONTRACTOR
WESTON SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: [REDACTED]</p> <p>New Total Amount for this Award: [REDACTED]</p> <p>Obligated Amount for this Modification: [REDACTED]</p> <p>New Total Obligated Amount for this Award: [REDACTED]</p> <p>Incremental Funded Amount changed: from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>Incremental Funded Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-1A00P-303DD2-2505-C010-171APLP562-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 1A00P Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 01ZZQB00 Cost Organization C010 DCN-LineID 171APLP562-001 Quantity: 0 Amount: [REDACTED] Percent: 10.58329 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TD-1A00E-303DC6-2505-C024-171AERP528-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 1A00E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 0100BM00 Cost Organization C024 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 171AERP528-001 Quantity: 0 Amount: XXXXXXXXXX Percent: 3.54752 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 17-T-1A00E-303DC6-2505-C024-171AERP528-002 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 1A00E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 0100BM00 Cost Organization C024 DCN-LineID 171AERP528-002 Quantity: 0 Amount: XXXXXXXXXX Percent: 20.07589 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 17-T-1A00C-303D72-2505-C008-171ACTP511-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 1A00C Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) 0100BM00 Cost Organization C008 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	DCN-LineID 171ACTP511-001 Quantity: 0 Amount: XXXXXXXXXX Percent: .59059 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery: 06/30/2020 Delivery Location Code: R1 Region 1 US Environmental Protection Agency 5 Post Office Square Boston MA 02109-3912 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/01/2015 to 06/30/2020 Change Item 2001 to read as follows (amount shown is the obligated amount): CLIN 2001 CRT FFP Year 3 In accordance with Contract EP-S3-15-01, B.3 CORE READINESS TEAM (CRT), Delivery Order # 1 is hereby issued to support the START CRT The contractor shall supply a team of proficient Level A trained and experienced personnel to provide support during emergency responses. In accordance with the Performance Work Statement (PWS) the CRT shall maintain a 24 hour, seven-days a week, year round response capability to respond to EPA's need on a regional, back up regional, cross regional national and international response basis. Note: All CRT Continued ...				
					XXXXXXXXXX

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>personnel shall be employees of the prime contractor. The CRT shall be comprised of twelve (12) members all having the minimum qualifications and proficiency requirements listed in Attachment H-2: Response and Key Personnel Qualifications. At a minimum the CRT shall include the following labor categories: Readiness Coordinator; Field Chemist; and CRT Team Leaders which shall be comprised of Physical/Life Scientists/Environmental Engineers. CRT staffing plan shall be incorporated into the contract at time of award.</p> <p>The CRT shall be used to staff removal actions and other work during periods when they are not responding to emergency responses, Stafford Act weapons of mass destruction incidents or counter-terrorism drills and exercises.</p> <p>The CRT will be fixed price. The CRT will be ordered via a task order for a five (5) year period, and will be incrementally funded.</p> <p>Please see ATTACHMENT C-1 PERFORMANCE WORK STATEMENT for full scope and responsibilities of the CRT. Work is obligated via the Task Order and allocated via the TDD for the site or task. Incrementally Funded Amount: [REDACTED]</p> <p>Requisition No: PR-R1-16-00348, PR-R1-16-00349, PR-R1-16-00361, PR-R1-16-00362, PR-R1-16-00363, PR-R1-17-00147, PR-R1-17-00174, PR-R1-17-00403, PR-R1-17-00404, PR-R1-17-00405</p> <p>Accounting Info: 16-HR-01RAXHR-303D91-2505-Z100-1601HRC507-001 BFY: 16 Fund: HR Budget Org: 01RAXHR Program (PRC): 303D91 Budget (BOC): 2505 Job #: Z100 DCN - Line ID: 1601HRC507-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 15-TD-1A00P-303DD2-2505-C010-161APLP547-001 BFY: 15 Fund: TD Budget Org: 1A00P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 01WQQB00 Cost: C010 DCN - Line ID: 161APLP547-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 16-T-1A00P-303DD2-2505-C010-161APLP547-002 BFY: 16 Fund: T Budget Org: 1A00P Program (PRC): Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	303DD2 Budget (BOC): 2505 Job #: 01WQQB00 Cost: C010 DCN - Line ID: 161APLP547-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 16-T-1A00P-303DD2-2505-C010-161APLP554-001 BFY: 16 Fund: T Budget Org: 1A00P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 01WQQB00 Cost: C010 DCN - Line ID: 161APLP554-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 16-T-1A00S-303DC6-2505-C024-161AERP541-001 BFY: 16 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C024 DCN - Line ID: 161AERP541-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 16-T-1A00C-303D72-2505-C008-161ACTP513-001 BFY: 16 Fund: T Budget Org: 1A00C Program (PRC): 303D72 Budget (BOC): 2505 Job #: 0100BM00 Cost: C008 DCN - Line ID: 161ACTP513-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 16-TD-1A00S-303DC6-2505-C024-171AERP514-001 BFY: 16 Fund: TD Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C024 DCN - Line ID: 171AERP514-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 17-T-1A00S-303DC6-2505-C024-171AERP514-002 BFY: 17 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C024 DCN - Line ID: 171AERP514-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 17-T-1A00P-303DD2-2505-C010-171APLP536-001 BFY: 17 Fund: T Budget Org: 1A00P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 01WQQB00 Cost: C010 DCN - Line ID: 171APLP536-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 16-TD-1A00E-303DC6-2505-C024-171AERP528-001 BFY: 16 Fund: TD Budget Org: 1A00E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	C024 DCN - Line ID: 171AERP528-001 Funding Flag: Partial Funded: XXXXXXXXXX Accounting Info: 17-T-1A00E-303DC6-2505-C024-171AERP528-002 BFY: 17 Fund: T Budget Org: 1A00E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C024 DCN - Line ID: 171AERP528-002 Funding Flag: Partial Funded: XXXXXXXXXX Accounting Info: 17-T-1A00C-303D72-2505-C008-171ACTP511-001 BFY: 17 Fund: T Budget Org: 1A00C Program (PRC): 303D72 Budget (BOC): 2505 Job #: 0100BM00 Cost: C008 DCN - Line ID: 171ACTP511-001 Funding Flag: Partial Funded: XXXXXXXXXX Accounting Info: 16-T-1A00P-303DD2-2505-C010-171APLP562-001 BFY: 16 Fund: T Budget Org: 1A00P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 01ZZQB00 Cost: C010 DCN - Line ID: 171APLP562-001 Funding Flag: Partial Funded: XXXXXXXXXX				